



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

JUL 21 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article No.: 7014 1200 0000 6126 5971

Mr. Brian Wellman
Safety Manager
Keokuk Steel Castings
3972 Main Street
Keokuk, Iowa 52632

RE: Keokuk Steel Castings
240 Royal Road
Keokuk, Iowa 52632
EPA RCRA ID No.: IAD980318133

Dear Mr. Wellman:

Letter of Warning & Request for Information

In January, 2016, this office e-mailed to you directions for downloading the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). This report was to be completed for hazardous waste activities at the location referenced above for calendar year 2015, and submitted on or before March 1, 2016. To date, we have not received the report for the referenced location. All hazardous waste treatment, storage, and disposal facilities and large quantity generators of hazardous waste must complete this report in accordance with Title 40 of the Code of Federal Regulations §262.41.

Below is a link to the U.S. Environmental Protection Agency's web site from which you can print the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). These documents can be downloaded from:

https://www.epa.gov/sites/production/files/2015-11/documents/2015_hwr_instructions_forms.pdf

Within 15 days of your receipt of this letter, you are required to submit the completed 2015 Hazardous Waste Report to the address listed below. In accordance with 40 CFR §2.203(b), a facility may assert a claim of confidentiality covering all or part of its Hazardous Waste Report. All claims of confidentiality will require substantiation. You bear the burden of substantiating your confidentiality claim pursuant to 40 CFR §2.208(e).



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Failure to submit the 2015 Hazardous Waste Report could subject your facility to an enforcement action which may include substantial penalties. The penalties sought in such an enforcement action can be up to \$37,500 per violation per day of non-compliance. Within 15 days of your receipt of this letter, your completed 2015 Hazardous Waste Report must be submitted to:

Ms. Elizabeth Koesterer (AWMD/WEMM)
U.S. Environmental Protection Agency
11201 Renner Boulevard
Lenexa, KS 66219

Enclosed for your information, is a Hazardous Waste Site Info Verification Report. This report displays the contact, location and hazardous waste generator status information for the referenced location that is currently maintained in our files. If this location did not treat, store or dispose of hazardous waste on-site, or was not a large quantity generator of hazardous waste in calendar year 2015, please indicate on the enclosed Handler Information Report that you are not required to file the 2015 Hazardous Waste Report and return it to the address above. If you have any questions concerning this matter, please contact Ms. Koesterer at (913) 551-7673.

Sincerely,



Mary Goetz

Chief

Waste Enforcement and Materials Management Branch
Air and Waste Management Division

Enclosure

cc: Amie Davidson, Chief, Solid Waste Section
Iowa Department of Natural Resources

Hazardous Waste Site Info Verification Report *June 3, 2016*

The information summarized below has been entered into EPA's RCRA Computer Data Base for the location and EPA RCRA Identification Number listed. If any of this information is inaccurate or changed, you may notify us by writing to us, completing a RCRA Subtitle C Site Identification Form (any of EPA Forms 8700-12, 13A/B, or 23), or simply marking any changes on this report and sending it to the address below. Please return this form ONLY to notify us of changes or errors. Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call (913)551-7958.

EPA Region 7 - AWMD/WEMM
11201 Renner Blvd
Lenexa, KS 66219

EPA RCRA ID Number: IAD980318133

Name of Company/Site: KEOKUK STEEL CASTINGS

Location of Site: 240 ROYAL RD
KEOKUK, IA 52632
LEE County

Land Type: Private

NAICS: 331513 - STEEL FOUNDRIES (EXCEPT INVESTMENT)

Mailing Address: 3972 MAIN ST
KEOKUK, IA 52632

Site Contact: BRIAN WELLMAN
Job Title: SAFETY MANAGER
Address: 3972 MAIN ST
KEOKUK, IA 52632
Email: BW1M@MATRIX-SANMARGROUP.COM
Phone Number: 319- 526-8280

Current Owner of Site: MATRIX METALS LLC 04/01/08
Phone Number: (281)342-5511
Owner Type: Private

Current Operator of Site: KEOKUK STEEL CASTINGS 01/01/76
Operator Type: Private

TYPE(S) OF REGULATED ACTIVITY: Federal Conditionally Exempt SQG

Hazardous Wastes Handled: D001

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

Hazardous Waste Site Info Verification Report *June 3, 2016*

The information summarized below has been entered into EPA's RCRA Computer Data Base for the location and EPA RCRA Identification Number listed. If any of this information is inaccurate or changed, you may notify us by writing to us, completing a RCRA Subtitle C Site Identification Form (any of EPA Forms 8700-12, 13A/B, or 23), or simply marking any changes on this report and sending it to the address below. Please return this form ONLY to notify us of changes or errors. Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call (913)551-7958.

EPA Region 7 - AWMD/WEMM
11201 Renner Blvd
Lenexa, KS 66219

IAD980318133

I 03/24/14 1 1st N 03/09/94 N 01/26/15 3

Certified by Notification on 01/26/15 by
ALLAN SEE 01/20/15
PLANT MANAGER
BRIAN WELLMAN 01/20/15
EHS MANAGER

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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